

## Sri Karpagambal Transport

No 50, Vanniyampathi street,  
Mandaveli,  
Chennai 600028,  
Gst no :33EJHPK6060C1ZI

### Invoice

28/06/2024

| Invoice For   | Payable to                | Invoice # |
|---|---------------------------|-----------|
| TRAVEL FOOD SERVICES CHENNAI PVT LTD<br>(GOOD TIMES BAR)<br>AIRPORT<br>AIRPORT<br>Chennai<br>GST No : 33AAECT8192M1ZS | Sri Karpagambal Transport | 6369      |

| Description                    | Qty     | Total price      |
|--------------------------------|---------|------------------|
| Minimum Transportation charges | 47      | ₹3,800.00        |
| Loading & unloading charges    | -       | ₹0.00            |
| permit cost                    | -       | ₹0.00            |
| <b>Sub Total</b>               |         | <b>₹3,800.00</b> |
|                                | 9% CGST | ₹342.00          |
|                                | 9% SGST | ₹342.00          |
| <b>Grand Total</b>             |         | <b>₹4,484.00</b> |

A. Anjitha  
05 Aug 2024

M. S. Srinivasan  
05/08/24

# TAMIL NADU STATE MARKETING CORPORATION LIMIT

(A Government of Tamilnadu Undertaking)

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-2852463

E-mail : [tasmac@md3.vsnl.net.in](mailto:tasmac@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

IN : U93090TN1983SGCO10048

## INVOICE

Depot : AMBATTUR UNIT-III  
 Shop Name : TFS CH PVT S (GOOD TIMES BAR)  
 Licensee's Name : TFS CH PVT LTD  
 Licence No. : AAECT8192M

Date : 27/06/2024  
 Invoice Number : 5010166414  
 GSTIN : 33AAACT2964P1ZY  
 CIN : U93090TN1983SGCO1

(5)

801214

| .No. | Item.  | Pack Size | Quantity |    | Rate per case |          | Added Value |    | Amount    |
|------|--|-----------|----------|----|---------------|----------|-------------|----|-----------|
|      |  |           | C        | B  | Rs.           | P.       | Rs.         | P. |           |
| 1    | ERISTOFF TRIPLE DISTILLED PREMIUM VODKA          | 750       | 0        | 9  | 6,275.80      | 1,742.30 | 220         | %  | 4,706.85  |
| 2    | BRITISH EMPIRE PREMIUM MATURED BRANDY            | 750       | 0        | 3  | 7,019.72      | 650.14   | 220         | %  | 1,754.93  |
| 3    | 1848 PREMIUM XO BRANDY                           | 750       | 0        | 3  | 6,351.93      | 587.87   | 220         | %  | 1,587.98  |
| 4    | BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN) | 500       | 15       | 0  | 1,458.09      | 8,560.20 | 260         | %  | 21,871.35 |
| 5    | BRITISH EMPIRE PREMIUM SUPER STRONG BEER         | 650       | 10       | 0  | 938.98        | 3,500.40 | 260         | %  | 9,389.80  |
| 6    | BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)    | 500       | 15       | 0  | 1,534.24      | 8,876.85 | 260         | %  | 23,013.60 |
| 7    | BRITISH EMPIRE 100% MALT SUPER STRONG BEER       | 500       | 5        | 0  | 2,035.30      | 3,879.75 | 260         | %  | 10,176.50 |
|      |  |           | 45       | 15 | 27,797.51     |          |             |    |           |

|                     |    |         |    |                                |            |
|---------------------|----|---------|----|--------------------------------|------------|
| IMF.S TOTAL (Cases) | 0  | Bottles | 15 | I st Sale tax @58% on          | 0.00       |
| BEER TOTAL (Cases)  | 45 | Bottles | 0  | I st Sale tax @58% on Scotch   | 0.00       |
|                     |    |         |    | II nd Sale Tax                 | 71,081.40  |
|                     |    |         |    | Grand Total                    | 143,582.41 |
|                     |    |         |    | IT - Tcs @1% on Invoice Amount | 1,440.00   |
|                     |    |         |    | Net Amount                     | 145,023.00 |

**FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
**INWARD**

Date: 28/06/24  
 Time: 17:01  
 Sign & ID: [Signature]  
 E.&O.E.

**Travel Food Services Chennai Pvt. Ltd.**  
 ★ INWARD ★  
 Revenue Assurance Dept

Date: 28/06/24 Time: 17:01  
 S.No: 21  
 KA S. No & ID: [Signature]

Payment received by **TFS DEPOT TAMAO** (Ambattur - III) For TAMIL NADU STATE MARKETING CORPORATION LIMITED  
 Manager: [Signature]

Delivered as per Invoice  
 Godown Assistant: [Signature]

Received as per Invoice  
 Receiver's Signature: [Signature]